R - LITE CHEMICAL COATINGS, INC. GENEVA, ILL.

DETACH AND RETAIN THIS STATEMENT THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
	NUMBER	DESCRIPTION	AMOUNT	PARTICULARS	AMOUNT	NEI AMBONI
9/23	8529		163.00			
		9-30				

INVOICE

(312) 928-2300

8529

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

TO: R-Lite Chemical Coatings

411 Union

Geneva, Illinois

DATE 9/23/74

Nº

NET 10 DAYS

ORDER NO.____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/19/74	20685 4347	28 Drums	\$5.00 per drum	*140.00
		23-5 gal. Pails	1.00 per pail	23.00
		TR 9-30-74)		\$163.00

VAN.

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

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DATE JEPT. 19-74

HAULED FOR K. LITE (HEM. CONT.

S.
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	1/1/		
SIGNATURE .	11119m	100	

LEFT TERMINAL

ARRIVE CUSTOMER ____

LEFT CUSTOMER _____

ARRIVE TERMINAL

38 RT. TO ANDERSON TURN RIGHT ON UNION ASKED FOR BILL BENDISH

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

Shipper's No.

CARRIER:

Carrier's No. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

t GENEVA, ILI	LINOIS.	Je Di	181	9 70

From

GENEVA INDUSTRIES, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in passession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any partition of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Goding set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Car or Vehicle Initials

(Mail or street address of consignee - For purposes of notification only.)

No.

Consigned to

LIGUID ENGINEERING

Destination

State

Route

OSICHEO

No. Pkgs.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	Class or Rate	Çk. Col.	Subject to Section 7 of canditions, of applicable bill of lading, if this shipment is to be delivered to the
	Cartons, Steel Storage Cabinets W/O Glass S. U., Pkg. 16 F., 50 F., 21 F.				consignee without recourse on the consigner, the consignor shall sign the following statement: The carrier shall not make de-
	Crates, Steel Storage Cabinets W/O Glass S. U. 37 F.				livery of this shipment without payment of freight and all other lawful charges. GENEVA
	Cartons Furniture Parts, NOIBN, UFC - 44490, NMFC - 83270				INDUSTRIES, INC.
	Crates Formitore Faris, North, OFC - 44490, NAMEC - 85270				(Signature of consignor.)
	Cartons, Steel Storage Cabinets W/Glass S.U., Pkg. 16 F., 50 F., 21 F.	Ä			If charges are to be prepaid write or stamp here, "To be Prepaid."
	Boxes) Moldings, NOIBN, IOS Enameled or Painted				
	Crates UFC - 17730, NMFC - 137770				
	Cartons Tables, and/or Desks, Steel,				Rec'd \$ to apply in prepayment of the charges
	Crates Domestic Science or School Lab Set Up Sections				on the property described hereon
	Cartons) Tables, and/or Desks, Stee!,				
	Crates Domestic Science or School Lab or Parts K. D.				Agent or Cashier.
morning and	7.72				Per
200	DRUMS - SLUDGE				(The signature here acknowledges only the amount prepaid.)
					Charges advanced: \$
		- 22		-	-
					-
		12-15			1
		_			1
		-			-

R - LITE CHEMICAL COATINGS, INC. GENEVA, ILL.

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Th. 4 (1989)	INVOICE		AMOUNT	DEDUCTI	DNS	NET AMOUNT
DATE	INVOICE NUMBER	DESCRIPTION	AMDDNI	PARTICULARS	AMOUNT	NET AMBBIAT
1/18	6660		150.00			

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6660

TO: A-Dite Chemical

Mai Union

Des Plaines, Illinois

DATE 1-18-74

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
op 5 a 5 a 5 a 6 b 6 b	22916	30 drams	S.W	等在 »
		3-4-24		150.00

LOADING TICKET

LIQUID ENGINEERING CORP

	a division of U. 3		
Nº 229	16	DATE \	JAZ-4-7.
HAULED FOR _	R-21	Te	Chem
			Loia
30 DRU			
LOAI	,		
OTHER		4	
SIGNATURE	Blue	Sus	h
LEFT TERMINA			
ARRIVE CUSTO	MER		
LEFT CUSTOME	R		
ARRIVE TERMIN	IAL		

R - LITE CHEMICAL COATINGS, INC. BENEVA, ILL. DETACH AND RETAIN THIS STATEMENT
THE ATTACHED SHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOTACORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	m mm materials	AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NUMBER DES	DESCRIPTION	AMOUNT	PARTICULARS	AMOUNT	NET AMELINT
4/19	7245		125.00			

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7245

TO: R-Lite CHemical Coatings

411 Union

Ceneva, Illinois

DATE 4-19-74

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-16	24543	25 drums	\$5.00 per drum	
		4-27-74 2525252		\$125.00

LOADING TICKET

HU65

LIQUID ENGINEERING CORP HAVE

a division of U. S. SCRAP CORP

No 24543

HAULED FOR R. LITE
ADDRESS 411 S UNION GENEUA ILL
25 DRUMS & GALS.
LOADS CU. YDS.
SIGNATURE SIGNAT
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
BICC BENDISH BOB SCHMIDT.